



Revision number:

Purchasing Agent: Debbie Gundersen

Item: PRECAST CONCRETE BARRIERS, REMOVE, RELOCATE AND SUPPLY ON AN AS NEEDED BASIS

Vendor: 00689J Dura-Crete
PO BOX 65489
Salt Lake City UT 84165-0489

Internet Homepage:

Telephone: (801) 972-8686

Fax number: (801) 972-6140

Contact: Chris McKean

Email address: cmckean@duracrete.com

Brand/trade name: N/A

Price: See Attached Price List

Terms: Net 30

Effective dates: 02/22/02 through 02/22/05

Days required for delivery: Standard 2 Days Special Items 5 Days

Price guarantee period: 3 Years

Minimum order: N/A

Min shipment without charges: N/A

Other conditions: N/A

THIS IS A NEW CONTRACT.

This contract resulted from bid DG2088.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



1- Provide services to remove, relocate or supply precast concrete barriers as follows:

TYPES OF CONCRETE BARRIERS AND COSTS

Contractor shall provide pricing and specify size of barriers as follows:

ITEM	TYPES	PURCHASE PRICE	REMOVE/RELOCATE
1	Standard Barrier Section Size:	12' 6" Long \$255	\$90 truck & trailer per hour leaving & returning to plant
2	Half Barrier Section Size:	20' Long \$397	\$90 truck per hour leaving & returning to plant
3	Terminal Barrier Section Size:	15' Long no terminal \$275.00	\$90 truck per hour leaving & returning to plant
4	End Barrier Section Size:	20' Long no terminal \$397	\$90 truck per hour leaving & returning to plant
5	S-Type Barrier Section	20' Long \$860.00	\$90 truck per hour leaving & returning to plant

Transporting:

Contractor shall be capable of transporting a minimum of 40 barriers per day per request. Contractor is required to have boom truck mounted on truck to load/unload barriers for highway safety concerns.

Inspection and/or Approval

UDOT Supervisor in the area of work will be responsible to inspect and approve all finished projects and approve before invoice will be processed.

Response Time:

Under the terms of the Contract, the Contractor will be required to respond to a job requested within (5) working days. In emergency situations the Contractor shall be required to respond within a 24 hour period. Pricing is required for emergency coverage.

Emergency price: Add 10% to prices quoted above.



Location:

It is estimated that 80% - 90% of work will be from the Farmington City Boundary on the North to Salt Lake/Utah County Line on the South from the Nevada State Line on the East from the Wyoming State Line to the West. Coverage may also be required for other locations in the State.

Traffic Control:

State will furnish all Traffic Control for work performed under the resulting contract.

Reports:

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 02/01/03.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

55042000000 - SAFETY BARRIERS, TRAFFIC, MOBILE: ENERGY ABSORPTION SYSTEMS, IMPACT ATTENUATORS (CRASH BARRIERS) , ETC.